

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name: Neha Rao
Address: 6969, Adyar, Mumbai
PHONE: 9424799283
GSTIN: 24YOEOM4508E1Z8
PAN: LAOCU7480N
Place of Supply: Maharastra (12)

Invoice No. 6593
Invoice Date 11-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Granite Slabs	sq ft	6802	44	200	10%	880.00	18%	7920.00
Sand	ton	4806	34	1200	10%	4080.00	18%	36720.00
Ear Protection	piece	4909	4	200	10%	80.00	18%	720.00
Roofing Sheets	sheet	3128	14	300	10%	420.00	18%	3780.00
Total								49140.00

Sub Total 49140.00
CGST 9% 4422.60
SGST 9% 4422.60
Total Amount 57985.20

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name: State Bank of India
Branch Name: Mumbai Main
Bank Account Number: 18032476787
Bank Branch IFSC: SBIN941TR1